

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2002NOV08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$499,066.60							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Officer (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002NOV08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION
REFERENCE GDLS PROPOSALS N-1470-R1

1. THE PURPOSE OF THIS MODIFICATION IS TO:

OBLIGATE FUNDS FOR THE FOLLOWING:

CLIN	ITEM	PART NUMBER	QTY	UNIT PRICE	TOTAL PRICE
0013AA	TMPU	57K4067	10	\$49,906.66	\$499,066.60

2. DELIVERIES ARE SET FORTH IN SECTION B.

3. CLAUSES CALLED OUT ON PAGE 2 OF DAAE20-02-G-0009/0007 APPLY TO THIS MODIFICATION.

4. INSPECTION AND ACCEPTANCE IS TALLAHASSEE OPERATIONS.

5. THE FOLLOWING PARTS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL:

PART NUMBER	QUANTITY
TSPC603EMA3L	20
ICM7170MDG/883B	20
HCI-55564-9	10
12438580	10

THE FIRST THREE LISTED GFM PARTS WILL BE RELEASED IN THE NEAR FUTURE. A DODAAC WILL BE REQUESTED AND THE FOURTH ITEM WILL BE REQUISITIONED BY GDLS AT A RATE OF 4 PER MONTH BEGINNING NOV03.

6. THE NEGOTIATED PRICE RESULTING IN THIS AWARD ASSUMES THAT THE GOVERNMENT WILL MAKE AVAILABLE TO THE CONTRACTOR ALL THE GFM AS STATED IN THIS MODIFICATION. IN THE EVENT THAT THE GOVERNMENT DOES NOT PROVIDE THE GFM LISTED IN THE PROPOSAL, THE CONTRACTOR IS ENTITLED, UNDER THE CHANGES CLAUSE, TO AN QEUITABLE ADJUSTMENT AS LONG AS THE PROPOSED CHANGE IS WITHIN THE SCOPE OF THE CONTRACT, AND THE PROPOSED PRICE IS DETERMINED FAIR AND REASONABLE.

7. ADDITIONALLY, THIS MODIFICATION CORRECTS THE PART NUMBER ON PAGE 3 OF MOD 02 CLIN 0011AA FROM 12473897 TO 12472897

8. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$499,066.60 FROM \$1,442,139.52 TO \$1,941,206.12

9. ALL TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>PRODUCTION QUANTITY</div> <div>20</div> <div>EA</div> <div>\$ 785.80000</div> <div>\$ 15,716.00</div> <div>NSN: 5995-01-493-2743</div> <div>NOUN: WIRING HARNESS</div> <div>FSCM: 19207</div> <div>PART NR: 12472897</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M131D008M1 PRON AMD: 03 ACRN: AB</div> <div>AMS CD: 070011JWSE1</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>				
0013AA	<div>PRODUCTION QUANTITY</div> <div>10</div> <div>EA</div> <div>\$ 49,906.66000</div> <div>\$ 499,066.60</div> <div>NSN: 1270-01-464-3971</div> <div>NOUN: PROCESSOR,SIGNAL DA</div> <div>FSCM: 19207</div> <div>PART NR: 57K4067</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M132D008M1 PRON AMD: 03 ACRN: AA</div> <div>AMS CD: 060011JWSE1</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0921088H17 W90454 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 30-MAR-2004</div> <div>002 4 30-APR-2004</div> <div>003 2 30-MAY-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W90454) XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD TX 76544-5060</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-G-0009/0007</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0013AA	M132D008M1	AA	2	\$ 0.00	\$ 499,066.60
	060011JWSE1				
				NET CHANGE	\$ 499,066.60

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ 499,066.60
			NET CHANGE	\$ 499,066.60

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,442,139.52	\$ 499,066.60	\$ 1,941,206.12